

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-25478 / MBK

Jin H. Lee

Petition Filed Date: 08/09/2019
341 Hearing Date: 09/12/2019
Confirmation Date: 12/11/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2022	\$946.00		02/09/2022	\$946.00		03/07/2022	\$946.00	
04/06/2022	\$946.00		05/09/2022	\$946.00		06/07/2022	\$946.00	
07/12/2022	\$946.00		08/08/2022	\$946.00		09/09/2022	\$946.00	
10/07/2022	\$946.00		11/07/2022	\$946.00		11/28/2022	\$946.00	
12/08/2022	\$946.00		01/09/2023	\$946.00		02/06/2023	\$946.00	
03/07/2023	\$946.00							
Total Receipts for the Period: \$15,136.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,617.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jin H. Lee	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert C. Nisenson, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,135.00	\$2,135.00	\$0.00
1	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$777.18	\$0.00	\$777.18
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,053.07	\$0.00	\$3,053.07
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$7,290.02	\$0.00	\$7,290.02
4	MERRICK BANK	Unsecured Creditors	\$2,797.41	\$0.00	\$2,797.41
5	CAPITAL ONE AUTO FINANCE »» 2016 CHRYSLER T&C WAGON	Debt Secured by Vehicle	\$710.56	\$470.81	\$239.75
6	FIRST FINANCIAL INVESTMENT FUND HOLDINGS »» CREDITSHOP CC CO.	Unsecured Creditors	\$4,400.12	\$0.00	\$4,400.12
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,202.10	\$0.00	\$1,202.10
8	ECMC »» STUDENT LOAN	Unsecured Creditors	\$1,383.10	\$0.00	\$1,383.10
9	US BANK TRUST, NA »» P/8 GRAND STREET/1ST MTG/DITECH/NEW RESIDENTIAL	Mortgage Arrears	\$42,581.67	\$28,214.63	\$14,367.04
10	VICKY CHAN	Support Arrears	\$724.00	\$724.00	\$0.00
11	CAPITAL ONE AUTO FINANCE »» 2016 CHRYSLER T&C/PP ARREARS 9/23/20	Debt Secured by Vehicle	\$2,472.24	\$1,524.83	\$947.41
12	CAPITAL ONE AUTO FINANCE »» 2016 CHRYSLER T&C/ATTY FEES 9/23/20	Debt Secured by Vehicle	\$306.00	\$306.00	\$0.00

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13	US BANK TRUST, NA »» 8 GRAND ST/ATTY FEES 5/21/22	Mortgage Arrears	\$538.00	\$538.00	\$0.00
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SUMMARY

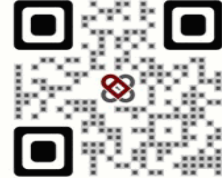
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$38,617.00	Plan Balance:	\$16,680.00 **
Paid to Claims:	\$33,913.27	Current Monthly Payment:	\$946.00
Paid to Trustee:	\$2,947.95	Arrearages:	\$0.00
Funds on Hand:	\$1,755.78	Total Plan Base:	\$55,297.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**